Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General of the United States
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2023

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____ Encl 13
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____ SAPC 24355 COPY 1 OF 2

To _____
(Payee)

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				88,921.	12

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 88,921. 12

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 2/10/58 *Payee _____
(Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 88,921 12

(Signature or initials) JM

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

†Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name must be signed, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

By _____

Title _____

16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General of the U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2023

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 1/1 thru 2/2/58					
			Research & Development		Production		Total
			STATINTL				
		Labor for the period 1/1 thru 2/2/58 JV 018007					
			STATINTL		STATINTL		
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached JV 018015				22,020.27	
						(7.793.09)	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 88,921.12	✓
			STATINTL				

U. S. GOVERNMENT PRINTING OFFICE 60—16—62885—8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

Sheet 1

DATE 01/21/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
25	01 16 8	111143	1178	325	50	252140	12501	5024	03	1	120.15
											120.15 *
											120.15 **
24	01 15 8	1297	1168	160	50	252300	12501	5024	12	1	1,800.00
											1,800.00 *
											1,800.00 **
											1,920.15 ***

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STANLOCK PATENT PENDING
OAKLAND, CALIF. LOS ANGELES, U.S.A.
FORM NO. 11283

DATE 01/05/58

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
04	01 03 8	57101	1098	55	50	052720	12501	5044	02	1	19.50
											19.50 *
03	01 03 8	157	1078	1708	50	252720	12501	5044	02	1	85.80
05	01 04 8	43152	1238	134	50	252720	12501	5044	02	1	47.16
05	01 04 8	27058	1108	264	50	252720	12501	5044	02	1	19.50
											152.46 *
											171.96 **
04	01 03 8	545	1068	62	50	252700	12501	5044	12	1	102.00
											102.00 *
											102.00 **
04	01 03 8	57101	1098	55	50	252720	12501	5044	36	1	5.40
											5.40 *
											5.40 **
											279.36 ***

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FORM NO. 1128 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

DATE 01/12/58

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
11	01 07 8	8810	1108	201	50	252720	12501	5044	02	1	259.08
11	01 07 8	6857	1108	360	50	252720	12501	5044	02	1	70.12
14	01 09 8	49527	2108	56	50	252720	12501	5044	02	1	24.60
17	01 10 8	3794	1138	350	50	252720	12501	5044	02	1	9.95
											363.75 *
											363.75 **
13	01 08 8	1873	1098	193	50	252700	12501	5044	04	1	100.00
18	01 10 8	5561	1168	269	50	252700	12501	5044	04	1	191.10
											291.10 *
											291.10 **
11	01 07 8	74221	1298	1593	50	252720	12501	5044	05	1	21.00
16	01 09 8	1749	1158	1344	50	252720	12501	5044	05	1	828.35
											849.35 *
											849.35 **
14	01 09 8	3793	1108	326	50	252700	12501	5044	12	1	119.60
											119.60 *
											119.60 **
12	01 08 8	16912	1108	216	50	252720	12501	5044	14	1	6.00
10	01 06 8	2	1077	352	50	252720	12501	5044	14	1	11.76
17	01 10 8	12RW138	1298	135	50	252720	12501	5044	14	1	160.00
											177.76 *
											177.76 **
12	01 08 8	16912	1108	216	50	252720	12501	5044	25	1	34.75
13	01 08 8	28113	1108	264	50	252720	12501	5044	25	1	4.85
10	01 06 8	2	1077	352	50	252720	12501	5044	25	1	2.00
10	01 06 8	2	1077	352	50	252720	12501	5044	25	1	9.06
18	01 10 8	7800924	1138	8	50	252720	12501	5044	25	1	29.75
											80.41 *
											80.41 **
10	01 06 8	2	1077	352	50	252130	12501	5044	25	1	3.50
											3.50 *
											3.50 **
09	01 06 8	31908	1308	17	50	252700	12501	5044	28	1	508.00
											508.00 *
12	01 08 8	16912	1108	216	50	252720	12501	5044	28	1	61.70
											61.70 *
											569.70 **

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES U.S.A. STANLOCK PATENT PENDING

DATE 01/12/58

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
10	01 06 8	2	1077	352	50	252130	12501	5044	36	1	5.00
											5.00 *
11	01 07 8	220001	1108	127	50	252700	12501	5044	36	1	17.64
09	01 06 8	1353	1108	843	50	252700	12501	5044	36	1	1,540.00
											1,557.64 *
10	01 06 8	10365	1108	181	50	252720	12501	5044	36	1	19.80
10	01 06 8	2	1077	352	50	252720	12501	5044	36	1	3.32
10	01 06 8	2	1077	352	50	252720	12501	5044	36	1	3.29
14	01 09 8	49527	2108	56	50	252720	12501	5044	36	1	6.78
17	01 10 8	1804	1248	34	50	252720	12501	5044	36	1	128.80
											161.99 *
											1,724.63 **
17	01 10 8	1875	1178	193	50	252130	12501	5044	37	1	1,115.75
											1,115.75 *
											1,115.75 **
											5,295.55 ***

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

DATE 01/21/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
20	01 13 8	4	1148	352	50	252720	12501	5044	02	1	1.23
	01 14 8	41785	2108	250	50	252720	12501	5044	02	1	12.75
	01 14 8	8773	1158	201	50	252720	12501	5044	02	1	30.48
	01 14 8	DM-1347	1158	201	50	252720	12501	5044	02	1	30.48-
	01 16 8	43659	2078	134	50	252720	12501	5044	02	1	34.75
	01 17 8	16043	1248	12	50	252720	12501	5044	02	1	12.00
											60.73 *
											60.73 **
21	01 16 8	4251	1238	53	50	252700	12501	5044	04	1	193.32
	01 16 8	10196	1248	1772	50	252700	12501	5044	04	1	80.00
											273.32 *
22	01 17 8	27462	2108	403	50	252720	12501	5044	04	1	29.28
											29.28 *
											302.60 **
23	01 13 8	32074	1178	547	50	252720	12501	5044	05	1	28.80
											28.80 *
											28.80 **
24	01 15 8	1298	1168	160	50	252300	12501	5044	12	1	1,590.00
	01 15 8	1312	1168	160	50	252300	12501	5044	12	1	1,060.00
											2,650.00 *
											2,650.00 **
25	01 15 8	1141	2118	1065	50	252700	12501	5044	13	1	91.96
											91.96 *
26	01 15 8	42368	2108	10	50	252720	12501	5044	13	1	72.00
											72.00 *
											163.96 **
27	01 14 8	9913	1208	233	50	252700	12501	5044	14	1	78.00
											78.00 *
28	01 13 8	245384	2108	127	50	252720	12501	5044	14	1	33.60
	01 17 8	21693	2108	29	50	252720	12501	5044	14	1	53.35
	01 17 8	20030	2138	280	50	252720	12501	5044	14	1	9.00
											95.95 *
											173.95 **
29	01 14 8	DM-1378	1278	174	50	252700	12501	5044	25	1	1,077.90-
											1,077.90-*

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FORM NO. 1121 828 THE STANDARD REGISTER CO. PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. PRINTED IN U.S.A.

DATE 01/21/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
21	01 14 8	221027	2108	127	50	252720	12501	5044	25	1	60.00
											60.00 *
											1,017.90-**
21	01 14 8	9914	1208	233	50	252130	12501	5044	28	1	35.50
											35.50 *
											35.50 **
20	01 13 8	4	1148	352	50	252720	12501	5044	30	1	7.52
20	01 13 8	4	1148	352	50	252720	12501	5044	30	1	9.40
21	01 14 8	220419	2108	127	50	252720	12501	5044	30	1	10.81
											27.73 *
											27.73 **
20	01 13 8	49659	1178	71	50	252720	12501	5044	36	1	112.50
20	01 13 8	4	1148	352	50	252720	12501	5044	36	1	17.55
23	01 15 8	25939	2108	264	50	252720	12501	5044	36	1	50.00
23	01 15 8	5	1167	352	50	252720	12501	5044	36	1	12.71
24	01 15 8	2352	1178	1103	50	252720	12501	5044	36	1	19.65
27	01 17 8	B-00438	2108	47	50	252720	12501	5044	36	1	21.88
28	01 17 8	27462	2108	403	50	252720	12501	5044	36	1	10.16
											244.45 *
											244.45 **
											2,669.82 ***

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STANLOCK PATENT PENDING
FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A.

31	01	20	8		6		1	21	352	50	25	27	00	12501	5044	02	1	1323
																		1323 *
33	01	21	8	CM-1353	41941		1	22	201	50	25	27	20	12501	5044	02	1	3048
34	01	22	8		26205	42964	2	10	264	50	25	27	20	12501	5044	02	1	428
34	01	22	8		27089	43057	2	10	264	50	25	27	20	12501	5044	02	1	2050
40	01	24	8		17590	43657	2	10	216	50	25	27	20	12501	5044	02	1	4342
40	01	24	8		29942	43460	2	10	264	50	25	27	20	12501	5044	02	1	2053
																		11921 *
																		13244 **
36	01	23	8		1576	43001	1	24	114	50	25	27	00	12501	5044	04	1	7410
38	01	24	8		1314	43045	1	31	1429	50	25	27	00	12501	5044	04	1	24735
																		32145 *
																		32145 **
29	01	20	8		1325	33759	1	21	160	50	25	23	00	12501	5044	12	1	265000
																		265000 *
29	01	20	8		7134	43048	1	24	3	50	25	27	00	12501	5044	12	1	11940
																		11940 *
																		276940 **
38	01	24	8		6611	43099	1	27	1054	50	25	27	00	12501	5044	13	1	18500
																		18500 *
																		18500 **
31	01	20	8		6		1	21	352	50	25	27	00	12501	5044	16	1	600
																		600 *
																		600 **
31	01	20	8		6		1	21	352	50	25	27	00	12501	5044	25	1	792
																		792 *
29	01	20	8		13380	43256	1	24	925	50	25	27	20	12501	5044	25	1	5000

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THE EGRY REGISTER CO., PACIFIC DIVISION DAYTON, OHIO FORM 1328

31 01 20 8	5076301	43223	2 13	236	50 25 27 20 12501 5044 25 1	67500
34 01 22 8	9498	43442	1 23	357	50 25 27 20 12501 5044 25 1	3250
38 01 24 8	16963	43213	2 10	216	50 25 27 20 12501 5044 25 1	1360
						77110 *
						77902 **
32 01 21 8	DM-1394	41531	1 30	17	50 25 27 00 12501 5044 28 1	12700-
						12700-*
						12700-**
33 01 21 8	47759	43215	2 14	339	50 25 27 20 12501 5044 30 1	3702
38 01 24 8	15263	43090	1 31	231	50 25 27 20 12501 5044 30 1	2000
						5702 *
						5702 **
36 01 23 8	5559	43262	2 14	1516	50 25 27 00 12501 5044 36 1	5500
						5500 *
32 01 21 8	3718	43334	2 14	412	50 25 27 20 12501 5044 36 1	615
39 01 24 8	14006	43574	2 14	207	50 25 27 20 12501 5044 36 1	3200
						3815 *
						9315 **
						421648 ***

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010166-2

FORM 1326 THE STANDARD REGISTER CO. PACIFIC DIVISION OAKLAND LOS ANGELES PATENT PENDING

| | | |

52	01	30	8		8	1	31	352	50	25	21	30	12501	5044	25 1	350
																350 *
43	01	27	8		7	1	28	352	50	25	27	00	12501	5044	25 1	550
																550 *
51	01	30	8		1951	42646	2	21	701	50	25	27	20	12501	5044	25 1	10745
45	01	28	8	7800924		42895	1	31	8	50	25	27	20	12501	5044	25 1	30010
46	01	29	8	P027758		43202	2	20	117	50	25	27	20	12501	5044	25 1	7500
																	48255 *
																	49155 **
43	01	27	8	CM-1445		36197	1	29	356	50	25	27	00	12501	5044	28 1	135000
																	135000 *
																	135000 **
43	01	27	8		7	1	28	352	50	25	21	30	12501	5044	36 1	450
																450 *
48	01	29	8		4411	43555	2	03	772	50	25	27	00	12501	5044	36 1	10960
																	10960 *
51	01	30	8		11981	43701	2	10	181	50	25	27	20	12501	5044	36 1	2559
50	01	30	8	223213		43691	2	10	127	50	25	27	20	12501	5044	36 1	11187
48	01	29	8		35348	38701	2	10	1060	50	25	27	20	12501	5044	36 1	1551
46	01	29	8		29250	43408	2	24	87	50	25	27	20	12501	5044	36 1	450000
																	465297 *
																	476707 **
																	763891 ***

pg # 1	1,930.65
2	279.36
4	5,295.55
6	2,669.82
8	4,216.48
Total	$ 23,020.27

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